

Partnering Evaluation Program (PEP) CONSTRUCTION

	''Partr	nering, the way ADOT do	es business''				
Partnership Project Name:				TRACs Number:			
Your Name:	Your Company:						
Period Being Evaluated:			<u>.</u>				
Evaluator Type:	□ ADOT	☐ Contractor	☐ Sub-Contractor	☐ Supplier	☐ Other		
OPTIONAL: You							
Please visit the Partne	v i		•	O	U		
1 touse resultie 1 th the		ww.azdot.gov/ccpartn		S unu I EI onunc Ei	ananons		
Feel free t	to contact the Partner			nents 602.712.7120			
	s available to all Part	_	=		ours.		
Effoot	ive Comment		In	effective Comme	.nt		
	aining in how to resolve c	onflict"		ationships between team			
	-			·			
"I don't receive notification abou	at changes to the concret	te pouring schedule	Poor commur	nication between contrac	ctor and agency		
	Significant	Performed below		Exceeded			
1. Quality	Problems	Expectations	Met Expectations	Expectations	Don't Know		
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A		
The process to conduct our business	Comments:						
in a quality manner is:							
	CHECK ONE:	Take Action	Neutral	Provide Recogn	ition		
	CHECK OILE.	Take Action	reutrai	Trovide Recogn	ittoli		
	Significant	Performed below		Exceeded			
2. Communication	Significant Problems	Expectations	Met Expectations	Expectations Expectations	Don't Know		
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A		
The process of timely, accurate	Comments:	2.0 2.0	2.0 2.2	-	14/2		
information flow is:	Comments.						
	CHECK ONE:	Take Action	Neutral	Provide Recogn	ition		
	CHECK ONE:	Take Action	Neutrai	Provide Recogn	nuon		
3. Issue Resolution	Significant	Performed below	Met Expectations	Exceeded	Don't Know		
3. Issue Resolution	Problems	Expectations	Wet Expectations	Expectations	Don t Know		
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A		
Team members identify issues	Comments:						
& find the <u>process</u> of timely resolution or escalation is:							
resolution of escalation is.							
	CHECK ONE:	Take Action	Neutral	Provide Recognition			
4. Team Work &	Significant	Performed below	Met Expectations	Exceeded	Don't Know		
Relationships	Problems	Expectations	_	Expectations			
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4	N/A		
The process of understanding Interrelationships of team members	Comments:						
and an open and coordinated effort							
by all members has:							
	CHECK ONE:	Take Action	Neutral	Provide Recogn	ition		

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"Partnering, the way ADOT does business"

0.5	5. Schedule	Significant Problems	Performed below Expectations	Met Expectations	Exceeded Expectations	Don't Know
The morests to monitor and consumer that schedule commitments are delivered is: CHECK ONE: Take Action Optional Goals 6. Significant Performed below Expectations 0.5 1.0 1.5 2.0 2.5 3.0 3.5 4 N/A Comments: CHECK ONE: Take Action Neutral Provide Recognition Don't Know Expectations 2.0 2.5 4 N/A North Comments: CHECK ONE: Take Action Neutral Provide Recognition Performed below Expectations 3.0 3.5 4 N/A Comments: CHECK ONE: Take Action Neutral Provide Recognition Provide Recognition North Check One: Take Action Neutral Provide Recognition North Check One: Take Action Neutral Provide Recognition Performed below Expectations 3.0 3.5 4 N/A North Check One: Take Action Neutral Provide Recognition North Check One: Take Action North Check			_	3.0 3.5	_	N/A
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